

DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUPPLIER DIVERSITY PROGRAM

FISCAL YEAR - 2012

(2011-2012)

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

Fiscal Year Quarter **1ST / 2ND / 3RD / 4TH** Fiscal Year Period **2012**

ENTER THIS QTR- 1st

Agency Name:	Connecticut Resources Recovery Authority	Agency Number:	
Prepared by:	Tina A. Mateo	E-mail Address:	<a href="mailto:tmateo@crra.org">tmateo@crra.org</a>
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1) TOTAL FUNDS AVAILABLE (ALL SOURCES) FROM YOUR ADOPTED BUDGET Page 1 (Summary Page) From The Annual Goals Calculations Report	\$ 142,487,146.42
2) Amount Available for Small/Minority Business Program after DAS APPROVED DEDUCTIONS/EXEMPTIONS	not available
3) 25% of line # 2 Total - Set Aside - Small/Minority Business Enterprises (Combined)	not available
4) 25% of line # 3 Total- Set Aside - Minority Business Enterprises only	not available

	QUARTER	Number	YEAR TO DATE	Number
	TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
5) Total Agency FY Expenditures for Purchases and Contracts	\$ 30,994,229.51		\$ 30,994,229.51	
6) Total Agency FY Expenditures for Purchases and Contracts from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 210,519.63		\$ 210,519.63	

7) Total Agency FY Expenditures for Purchases and Contracts from Minority Business Enterprises (MBE) only. <i>PLEASE CATEGORIZE:</i>				
A) Black (BL)	\$ 13,510.00			13,510
B) Hispanic (HI)				
C) Iberian Peninsula (IP)				
D) Asian (AA)				
E) American Indian (AI)				
F) Disabled Individual (DI)	\$ 1,160.00			1,160
G) Woman (W)	\$ 93,714.86			93,715
H) Woman Black (WB)				
I) Woman Hispanic (WH)				
J) Woman Iberian Peninsula (IW)				
K) Woman Asian (WA)				
L) Woman American Indian (WI)				
M) Woman Disabled (WD)				
N) Disabled Black (DB)				
O) Disabled Hispanic (DH)				
P) Disabled Iberian Peninsula (DP)				
Q) Disabled Asian (DA)				
R) Disabled American Indian (DN)				
<b>MBE TOTALS (Lines A-R)</b>	<b>\$ 108,384.86</b>		<b>\$ -</b>	<b>\$ 108,384.86</b>

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FY QUARTER PERIOD

1Q

In reporting data below, does your Agency utilize C.O.R.E.?

YES

NO

Agency Name:

Connecticut Resources Recovery Authority

Report Prepared by:

Tina A. Mateo

Agency Number:

CERTIFIED VENDORS ONLY

ACTUAL EXPENDITURES

SPECIFY:

(A) Small Business Enterprise (SBE) OR Minority Business Enterprise (MBE) Vendor Name	(B) State Contract # OR P.O. #	(C) DAS Certified SBE/MBE AMOUNT	(D) MBE Category
ANCHOR ENGINEERING SERVICES INC		\$ 50,997.00	SBE
BCI, INC		\$ 4,670.00	SBE
BEEBE LANDSCAPE SERVICE, INC.		\$ 4,812.00	SBE
CALVERT SAFE & LOCK LTD		\$ 507.00	SBE
CENTRAL MECHANICAL SERVICES LLC		\$ 1,478.40	MBE-W
CONN COMMUNITY PROVIDERS ASSOC		\$ 4,417.20	SBE
HARTFORD SPRINKLER		\$ 1,160.00	MBE-DI
JOHN WATTS ASSOCIATES		\$ 2,141.31	SBE
KNAPP ENGINEERING		\$ 18,826.85	SBE
LEBON PRESS INC		\$ 702.00	SBE
NEWINGTON ELECTRIC COMPANY, INC.		\$ 390.90	SBE
NORTHEAST NEWS TODAY, INC.		\$ 180.00	MBE-BL
PITA COMMUNICATIONS LLC		\$ 84,037.99	MBE-W
RYAN BUSINESS SYSTEMS INC		\$ 2,553.47	MBE-W
SHRED-IT CT		\$ 960.00	SBE
SIGNATURE MARKETING, LLC		\$ 5,645.00	MBE-W
SIR SPEEDY BLOOMFIELD		\$ 13,330.00	MBE-BL
SOUND ENVIRONMENTAL SOLUTIONS		\$ 13,710.51	SBE
	<b>SBE/MBE TOTAL</b>	<b>\$ 210,519.63</b>	